

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

06/22/2021

Submitted Date:

06/24/2021

Document Number:

689501298

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Brown, Kari On-Site Inspection
2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 4 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
, KPK		cogcc@kpk.com	All Inspections
,		mknop@kpk.com	
Canfield, Chris		chris.canfield@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476918	SPILL OR RELEASE	CL	07/17/2020		-	Robert G Berge #2	EI

General Comment:

This is a follow-up inspection to Doc #689501264; environmental inspection of Remediation Project No. 15743/Spill ID 476918 (CL). Any corrective actions from previous inspections that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

[Photos attached to document site conditions.](#)

Inspected Facilities

Facility ID: 476918 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Excavation has been backfilled and canal is active. No monitoring wells have been installed on location.

Corrective Action: Due to the presence of groundwater in the excavation Operator will install a sufficient number of monitoring wells to both characterize the extent of impacts to Groundwater and to determine the groundwater gradient. Groundwater monitoring wells will be installed in source areas, and immediately downgradient and cross-gradient of source areas at a distance appropriate to determine the contaminant plume geometry. At least one monitoring well will be installed upgradient of the source. Additional monitoring wells may be required upgradient and cross-gradient of the contaminant plume to completely define the extent of impacts and to demonstrate the Point(s) of Compliance with Table 915-1 and WQCC Regulation 41. Submit a Supplemental Form 27 with a site map with proposed monitoring well locations and a timeline for installation of additional monitoring wells as well as all documentation/information required as conditions of approval in Form 27 Doc#402689339. Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to any monitoring well installation or groundwater sampling events performed on location.

Date: 07/22/2021

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: No site stabilization has been preformed to prevent sediment from entering the ditch.

Corrective Action: Operator will implement appropriate Storm Water BMPs to stabilize the repaired section of the Branter Ditch and prevent sediment from entering the ditch.

Date: 06/29/2021

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689501299	Location photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473696
689501300	Canal wall	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473697